

GOVERNMENT OF TELANGANA  
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.3,68,000/- (Rupees three lakhs and sixty eight thousands only) to the **Commissioner, Department of AYUSH, Hyderabad** from the B.E. Provision 2014-15 (Non-Plan) – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

**G. O. Rt. No.233**

**Dated 31.03.2015**  
**Read the following:-**

1. Lr.No.199/C.I/2015, dt.02.02.2015 of Commissioner, Department of AYUSH, Hyderabad.
2. G.O.Rt.No.1023, Finance (EBS.V) Department, dated 30.03.2015

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**ORDER:**

Based on the proposals received from the Commissioner, Department of AYUSH, Hyderabad vide letter 1<sup>st</sup> read above and in pursuance of the Orders issued by the Finance (EBS V) Department in the Government Order 2<sup>nd</sup> read above, Government hereby issue administrative sanction to the Commissioner, Department of AYUSH, Hyderabad for an amount of Rs.3,68,000/- (Rupees three lakhs and sixty eight thousands only) from the B.E. provision 2014-15 (Non-Plan) towards meeting the expenditure from December 2014 to March 2015 under the following schemes:-

**Non-Plan**

(Rupees in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Ayurvedic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2210-02-101-00-04-210-211	V	3,18	--	--	3,18	2,61	57	---
2	2210-02-101-00-04-210-212	V	7,74	---	---	7,74	6,34	1,40	---
<b>Scheme Name:</b> Drug Manufacture <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
3	2210-02-101-00-05-210-211	V	60	--	--	60	49	11	---
4	2210-04-101-00-05-210-211	V	1,21	---	---	1,21	64	57	--
<b>Scheme Name:</b> Government Homeopathy Pharmacy, Ramanthapur, Hyderabad <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
5	2210-02-102-00-05-210-211	V	1,37	---	---	1,37	81	56	---
<b>Scheme Name:</b> Homoeopathic Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
6	2210-05-102-00-04-210-211	V	84	---	---	84	49	35	----
7	2210-05-102-00-04-210-212	V	25	---	---	25	13	12	---
	Total	V	15,19	---	---	15,19	11,51	3,68	---

(P.T.O.)

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2. The Commissioner, Department of AYUSH, Telangana, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para – 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SURESH CHANDA  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner, Department of AYUSH, Hyderabad

The Pay and Accounts Officer, Hyderabad

The Director of Treasuries and Accounts, Hyderabad

The Principal Accountant General (A&E), Hyderabad.

The Principal Accountant General (Civil Audit), Hyderabad.

Copy to:

The Finance (EBS.V) Department

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER